



# Campaign Finance Report

**PATON For SENATE**  
**Committee #: 200893581**

**Treasurer: PATON, JONATHAN**  
**9432 E 5th St, Tucson, AZ 85710**  
**Phone: (520) 885-9889**  
**Email: jhill548@aol.com**  
**Candidate Name: PATON, JONATHAN**  
**Office Sought: State Senator - District No. 30**

## 2010 Post-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: September 22, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,819.81
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$100.00
Cash Balance at End of Reporting Period:	\$5,719.81

Report ID: 62719

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$32,126.90
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$7,900.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$135.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$40,161.90

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$36,553.86
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$100.00	\$0.00	\$100.00	\$7,702.95
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$441.90
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$100.00	\$0.00	\$100.00	\$44,698.71
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$6,613.50
<b>Total Cash Disbursed</b>		\$100.00			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	HILL & HILL ACCOUNTING	08/13/2010	\$100.00	\$1,865.00
Address:	4225 E Grant Rd, Ste One, Tucson, AZ 85712		Cash	
Memo:	ACCOUNTING			
Total of Other Expenses			\$100.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$100.00	

